

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00087		3. Effective Date 2004FEB20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEA PAUL KLOTT (586)574-7190 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KLOTT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
8. Name and Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				SCD B PAS NONE ADP PT HQ0337		9A. Amendment Of Solicitation No.	
Code 06085 Facility Code				9B. Dated (See Item 11)		10A. Modification Of Contract/Order No. DAAE07-01-C-M016	
				10B. Dated (See Item 13) 2001MAY02			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586) 574-7076			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00087 to contract DAAE07-01-C-M016 is to add parts to the Engine Kits on CLIN 3028 so that the engines can be modified in the field rather than at a specific depot. This change affects 129 kits deliverable starting in February 2004 on CLIN 3028AD, 34 Kits; CLIN 3028AE, 15 kits; and, CLIN 3028AF, 80 Kits.

2. The following items are added to each of the kits:

<u>Part Number</u>	<u>Qty per Kit</u>	<u>Description</u>	<u>Kit Number</u>
91833-7688	8	Shoulder Washer	57K4486
12382663	2	Link	57K4486
56988-615	1	Spring	57K4486
12296845-3	1	Plate	57K4486
10910174-3	4	Washer	57K4486
10910174-22	3	Washer	57K4486
12296904-10	2	Nut	57K1606

UDLP is allowed to ship the added items to Cliff Turner, UDLP's FSR at RRAD for the February deliveries not packaged with the kits. He will mate the parts with the kits at RRAD.

In addition, Engine Oil Filter Bracket P/N 12383252 requires ADCN 164136 be applied, and Muffler Clamp P/N 12462791 requires ADCN 164127 applied to it, so that rework will not be required in the field.

3. As a result of this action, the contract price will be increased by \$5,741.00 (CLIN 3028AD - \$1,513.00, CLIN 3028AE - \$668.00, and CLIN 3028AF - \$3,560.00) from \$818,579,645.28 to \$818,585,386.28.

4. Section B, CLINs 3028AD, 3028AE and 3028AF are changed to reflect the change in configuration and increase in price.

5. Section G is changed to reflect the increase in funding.

6. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 092 ***

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3028AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: 600 HP ENGINE INSTALL KITS PRON: PF3MEXB259 PRON AMD: 03 ACRN: AQ AMS CD: 23106552019</p> <p>The Kit price for the 44 kits delivered prior to February 2004 is \$19,500.00 The kit price for the final 34 kits delivered in or after February 2004 is \$19,544.50 Total sub CLIN price for 3028AD is \$1,522,513.00</p> <p>The change in kit price is pased on parts added in Section A, Paragraph 2 of Modification P00087 to this contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD. COMMERCIAL PKG. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR3010EF02 W8007A M 2 DEL REL CD QUANTITY DEL DATE 001 6 31-JUL-2003 002 7 29-AUG-2003 003 8 30-SEP-2003 004 7 31-OCT-2003 005 4 28-NOV-2003 006 5 31-DEC-2003 007 6 30-JAN-2004 008 7 27-FEB-2004 009 7 31-MAR-2004 010 7 30-APR-2004 011 8 28-MAY-2004</p>	78	EA	\$ ** N/A **	\$ 1,522,513.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
012	630-JUN-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000				

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3028AE	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 600HP ENG INSTAL KITS M270A1 PRON: PF3LCHE659 PRON AMD: 03 ACRN: AR AMS CD: 22306100011</p> <p>The Kit price for the 19 kits delivered prior to February 2004 is The kit price for the next 14 kits delivered in or after February 2004 is The final kit is delivered at a price of Total sub CLIN price for 3028AD is</p> <p>The change in kit price is pased on parts added in Section A, Paragraph 2 of Modification P00087 to this contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD. COMMERCIAL PKG. UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR3360EF06 W45G18 M 2 DEL REL CD QUANTITY DEL DATE 001 1 29-OCT-2003 002 6 28-NOV-2003 003 6 31-DEC-2003 004 6 30-JAN-2004 005 6 27-FEB-2004 006 6 31-MAR-2004 007 3 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000</p>	34	EA	<p>\$ ** N/A **</p> <p>\$19,500.00 \$19,544.50 \$19,545.00</p>	<p>\$ 663,668.00</p> <p>\$ 663,668.00</p>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M016 MOD/AMD P00087	Page 6 of 7
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3028AF	<p><u>PRODUCTION QUANTITY</u></p> <p>PROGRAM YEAR: 3 CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 600HP INSTALLATION KITS PRON: PF3MEXC759 PRON AMD: 03 ACRN: AQ AMS CD: 23106552019</p> <p>The kit price for these items was increased by \$44.50 for the entire quantity based on the parts added in Section A, Paragraph 2 of Modification P00087.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD. COMMERCIAL PKG. UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR3139EF06 W8007A M 2 DEL REL CD QUANTITY DEL DATE 001 16 31-JUL-2004 002 16 31-AUG-2004 003 16 30-SEP-2004 004 16 31-OCT-2004 005 16 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000</p>	80	EA	\$ 16,213.50000	\$ 1,297,080.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
3028AD	PF3MEXB259 23106552019	AQ 2 3PFMEX	\$ 1,521,000.00	\$ 1,513.00	\$ 1,522,513.00
3028AE	PF3LCHE659 22306100011	AR 2 3PFLCH	\$ 663,000.00	\$ 668.00	\$ 663,668.00
3028AF	PF3MEXC759 23106552019	AQ 1 3PFMEX	\$ 1,293,520.00	\$ 3,560.00	\$ 1,297,080.00
			NET CHANGE	\$ 5,741.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AQ	21 32032000035L5L06P23106531E8 S01021	W31G3H	\$ 5,073.00
Army	AR	21 32032000035L5L06P22306131E8 S01021	W31G3H	\$ 668.00
NET CHANGE				\$ 5,741.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 818,579,645.28	\$ 5,741.00	\$ 818,585,386.28